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Page 1 of 1

Hanada, Howard

From:

twamura, Steve (JP - Osaka) (steve.iwamura@tohmatsu.co.jp)

Sent:

Thursday, October 07, 2004 15:32

To:

Yoko Mort (JP - Osaka) (Mori, Yoko (JP - Osaka))

Cc:

Hanada, Howard

Subject:

FW; outstanding inv

Attachments: outstanding inv.xls

Ycko.

there was an overpayment on a prior involce. Please start putting involces together using this exel sheet as a start. We need to get these through.

Steve

----Original Message----

From: Hanada, Howard [mailto:Howard.Hanada@GT.com]

Sent: Friday, October 08, 2004 9:44 AM

To: Ivramura, Steve (JP - Osaka)

Subject: outstanding law

<<outstanding inv.xls>>

Stave:

This is a listing of the outstanding involces as of 9-30-04.

Would appreciate it if you could arrange for payment as soon as possible.

Thanks.

This e-mail is intended solely for the person or entity to which it is addressed and may contain confidential and/or privileged information. Any review, dissemination, copying, printing or other use of this e-mail by persons or entities other than the addressee is prohibited. If you have received this e-mail in error, please contact the sender immediately and delete the material from any computer.

Sports Sharko Billis Outstanding 30-Sep-04

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Sells 1000 1 552 Bishop Sheel Hundrid, 14 96513 933 539 5006 Direct 933 523 6540 Fax www.snedkapn.com

TxAcc Spaces Shinks (USA) Co. Ltd.

Steve Iwamuru

c/o Tobication & Company Oseka Kokussi Building 3-13 Azuchl-nuchi 2-chone Churc-ku, Osaka, - Japan 541-0052

Date

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April 27, 2004

Hill Number 951075884

Client-Assignment Code: 0150547-00089

Professional services rendered during the period April 6 to April 23, 2004, in connection with compilation of the December 31, 2002 financial statements.

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Amount of bill:

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Total Amount of Bill:

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As agreed ----Federal ID

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Ze: Atte Sports Stánko (USA) Co. Ltd.

Steve Ewamina

c/o Tohautsu & Comosny Osaka Kohasai Building 5-13 Azuclá-machi 2-chome Chao-ku, Osaka, - Japan 541-0052

Dete

April 27, 2004

Bill Number: 951075893

Client-Assignment Code: 0150547-00087

Professional services rendered during the period April 12 to April 25, 2004, in connection with the compilation of the December 31, 2002 Le Costa finencial statements.

Assessed of Idla:

Tax

Total Amount of Bills

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Sports Strinko USA Invoice 951075883 27-Apr-04

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Steve Iwanius c/o Tohoutsu & Company Osaka Kolmasi Budding 3-13 Azuchi-macki 2-chome Chao-ku, Oraka, - Japan 541-0052

Date

April 29, 2004

Bill Number: 951078791

Client-Assignment Code: 0150547-00086

Professional tax services rendezed in concertion with research and discussions on certised 2002 transactions.

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Amount of bills

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Total Amount of Bills

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Sports Shinko USA Invokes 951076791 29-Apr-04

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Sports Shinko (USA) Co. Ltd. Steve Iwanian c/o Tubinates & Company Osaka Kokuzui Building 3-13 Azachi-mechi 2-chome Churches, Ozaka, - Japan 541-0052

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July 21, 2004

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Bill Number 951120413

Client-Assignment Code: 0150547-00090

Professional services rendered during the period April 22 to May 31, 2004, in connection with compilation of Sports Shinko (USA) Co. Lid & December 31, 2003 Imageial statements.

Amount of bill:

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Fr. ·fine. Species Shinto (USA) Co. Ltd.

Stere Junior

c/o Tulumanu & Company Osaka Kokusu Building 3-13 Akaschi-mechi 2-chome Chun-ku, Osaki, - Japan 541-6052

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July 21, 2001

Hill Number: 951120414

Client-Audgament Code: 0)50547-00091

Professional services rendered during the period April 22 to May 31, 2004, in connection with companion of La Costa's December 31, 2003 financial statement.

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Sieve Iwannira

c/o Tohmatsu & Company Osaka Kokusai Building 3-13 Azudul-machii 2-chiome Omro-ku, Osaka, - Japan 541-0052

Separather 21, 2004 Dates

BIH Number 951149302

Client-Assignment Code: 0150547-00086

Professional tax services madered in connection with preparation of 2003 Corporate Federal, Handii and California incomie tax returns, including tax processing charge and internal Pederal Express cheuges.

Fees:

D. Griffith, Sc. Manager

K. Kretzer, Managor

H. Vicaysack, Associate

H. Visayrack, Senior Associate

Total Pecs:

Tax Processing Charges Federal Repress

Total Expenses:

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Total Amount of Hill:

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